

REP HEADLINE# 6269458 TR# 329178
\$\$\$ MOD# 2: UNAPPROVED REV #2 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 1292 AGY NAME STREET ADDRESS CITY

3050 K ST NW
SALES PRSN WA- JOE KNAUER
DOLIN NAME KNAUER REEDLEMAN

SALES PRSN WA- JOE KNAUE
DOER NAME KRIE REULEMAN

ORDER # WASHINGTON, DC 20001
CONTRACT # 5250150

PRDCT OBAMA FOR AMERICA EST#1536 COMMENTS: (LINE, ORDER,

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CITY TAX _____
STATE TAX _____
COP-BILLING NEEDS _____

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REP: TO LENA

REV 26-27, 29-30, 32, 35, 37, 39, 51, 56, 57, 64, 66
TTL \$ RTS SPOTS 145X
PLS CFM, THX 9/6

SIA:

ALL INVOICES ARE TO BE SENT
TO: MARGOLIS
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

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FAX# 703 528 7880
HARRIS REPORT FROM REP SEP6/12 15.26
CHANGES ****WFMV-TV ***

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REP: TEL# 703 528 7800 FAX# 703 528 7880
ORDER WORKSHEET HARRIS REPORT FROM REP
* * CHANGES ** *** WFTV-TV ***

FROM REP FROM REP FROM REP
* * SEP 6/12 15.26
* * CHANGES ** *** WFTV-TV ***

: LINE# : REP : CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS : TOTAL:
: : LINE# : : : : : : DATE : DATE : /WK: INVT : : SPTS:
SEP/12 147310.00

CONTRACT TOTAL SPOTS 147310.00
TOTAL SPOTS 145

MARKET TOTALS \$487,655 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WREW 2% CABL 0%
WOPX 0% WRDQ 1% EFTV 0%
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE